



Payment Report
FY2007-08
August Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 711 HS: 0

Located ANB: 711

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,591,978.39	159,197.84	1,432,780.55	159,197.84
This Month's Payment - sent to Richland County				159,197.84
Quality Educator (01-3111)				
ENTITLEMENT	164,375.11	16,437.51	147,937.60	16,437.51
This Month's Payment - sent to Richland County				16,437.51
At Risk Student (01-3112)				
ENTITLEMENT	19,850.04	1,985.00	17,865.04	1,985.00
This Month's Payment - sent to Richland County				1,985.00
Indian Education for All (01-3113)				
ENTITLEMENT	14,504.40	1,450.44	13,053.96	1,450.44
This Month's Payment - sent to Richland County				1,450.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	520.00	4,680.00	520.00
This Month's Payment - sent to Richland County				520.00
Special Education (01-3115)				
ENTITLEMENT	203,830.28	20,383.03	183,447.25	20,383.03
This Month's Payment - sent to Richland County				20,383.03

* Entitlement has been recalculated

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RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 711 HS: 0

Located ANB: 711

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	6,905.90	6,905.90	0.00	6,905.90
This Month's Payment - sent to Richland County				6,905.90
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	104,517.86	10,451.79	94,066.07	10,451.79
This Month's Payment - sent to Richland County				10,451.79
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	71,092.32	71,092.32	0.00	71,092.32
This Month's Payment - sent to Richland County				71,092.32
Technology Fund (28-3281)				
ENTITLEMENT	3,953.23	3,953.23	0.00	3,953.23
This Month's Payment - sent to Richland County				3,953.23
This Month's Payment for District				292,377.06

* Entitlement has been recalculated

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RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 452

Located ANB: 452

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,267,138.17	126,713.82	1,140,424.35	126,713.82
This Month's Payment - sent to Richland County				126,713.82
Quality Educator (01-3111)				
ENTITLEMENT	114,165.74	11,416.57	102,749.17	11,416.57
This Month's Payment - sent to Richland County				11,416.57
At Risk Student (01-3112)				
ENTITLEMENT	4,986.39	498.64	4,487.75	498.64
This Month's Payment - sent to Richland County				498.64
Indian Education for All (01-3113)				
ENTITLEMENT	9,220.80	922.08	8,298.72	922.08
This Month's Payment - sent to Richland County				922.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Richland County				200.00
Special Education (01-3115)				
ENTITLEMENT	87,297.27	8,729.73	78,567.54	8,729.73
This Month's Payment - sent to Richland County				8,729.73

* Entitlement has been recalculated

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FY2007-08
August Payment

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RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 452

Located ANB: 452

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	4,390.25	4,390.25	0.00	4,390.25
This Month's Payment - sent to Richland County				4,390.25
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Richland County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	2,984.51	2,984.51	0.00	2,984.51
This Month's Payment - sent to Richland County				2,984.51
This Month's Payment for District				159,227.14

0747 Savage Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,003.13	18,900.31	170,102.82	18,900.31
This Month's Payment - sent to Richland County				18,900.31

* Entitlement has been recalculated

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RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	22,032.25	2,203.23	19,829.02	2,203.23
This Month's Payment - sent to Richland County				2,203.23
At Risk Student (01-3112)				
ENTITLEMENT	2,419.73	241.97	2,177.76	241.97
This Month's Payment - sent to Richland County				241.97
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	140.76	1,266.84	140.76
This Month's Payment - sent to Richland County				140.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	9,208.96	920.90	8,288.06	920.90
This Month's Payment - sent to Richland County				920.90
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	670.19	670.19	0.00	670.19
This Month's Payment - sent to Richland County				670.19

* Entitlement has been recalculated

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RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Richland County				6,743.09
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	7,685.66	7,685.66	0.00	7,685.66
This Month's Payment - sent to Richland County				7,685.66
Technology Fund (28-3281)				
ENTITLEMENT	448.36	448.36	0.00	448.36
This Month's Payment - sent to Richland County				448.36
This Month's Payment for District				37,994.47

0748 Savage H S

District ANB: EL: 0 HS: 51

Located ANB: 51

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	239,067.00	23,906.70	215,160.30	23,906.70
This Month's Payment - sent to Richland County				23,906.70

* Entitlement has been recalculated

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RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 51

Located ANB: 51

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	17,171.62	1,717.16	15,454.46	1,717.16
This Month's Payment - sent to Richland County				1,717.16
Indian Education for All (01-3113)				
ENTITLEMENT	1,040.40	104.04	936.36	104.04
This Month's Payment - sent to Richland County				104.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	6,906.72	690.67	6,216.05	690.67
This Month's Payment - sent to Richland County				690.67
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Richland County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Richland County				3,371.54

* Entitlement has been recalculated

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RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 51

Located ANB: 51

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	541.23	541.23	0.00	541.23
This Month's Payment - sent to Richland County				541.23
This Month's Payment for District				30,871.34

0749 Brorson Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	27,934.73	2,793.47	25,141.26	2,793.47
This Month's Payment - sent to Richland County				2,793.47

Quality Educator (01-3111)

ENTITLEMENT	3,036.00	303.60	2,732.40	303.60
This Month's Payment - sent to Richland County				303.60

Indian Education for All (01-3113)

ENTITLEMENT	183.60	18.36	165.24	18.36
This Month's Payment - sent to Richland County				18.36

* Entitlement has been recalculated

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RICHLAND COUNTY

0749 Brorson Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,168.09	116.81	1,051.28	116.81
This Month's Payment - sent to Richland County				116.81
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Richland County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Richland County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	65.09	65.09	0.00	65.09
This Month's Payment - sent to Richland County				65.09
This Month's Payment for District				7,168.87

* Entitlement has been recalculated

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RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 159 HS: 0

Located ANB: 159

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	385,746.03	38,574.60	347,171.43	38,574.60
This Month's Payment - sent to Richland County				38,574.60
Quality Educator (01-3111)				
ENTITLEMENT	42,504.00	4,250.40	38,253.60	4,250.40
This Month's Payment - sent to Richland County				4,250.40
At Risk Student (01-3112)				
ENTITLEMENT	6,223.97	622.40	5,601.57	622.40
This Month's Payment - sent to Richland County				622.40
Indian Education for All (01-3113)				
ENTITLEMENT	3,243.60	324.36	2,919.24	324.36
This Month's Payment - sent to Richland County				324.36
Special Education (01-3115)				
ENTITLEMENT	32,925.81	3,292.58	29,633.23	3,292.58
This Month's Payment - sent to Richland County				3,292.58
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,544.36	1,544.36	0.00	1,544.36
This Month's Payment - sent to Richland County				1,544.36

* Entitlement has been recalculated

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RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 159 HS: 0

Located ANB: 159

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Richland County				6,743.09
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	9,607.07	9,607.07	0.00	9,607.07
This Month's Payment - sent to Richland County				9,607.07
Technology Fund (28-3281)				
ENTITLEMENT	937.24	937.24	0.00	937.24
This Month's Payment - sent to Richland County				937.24
This Month's Payment for District				65,896.10

0751 Fairview H S

District ANB: EL: 0 HS: 125

Located ANB: 125

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	431,489.99	43,149.00	388,340.99	43,149.00
This Month's Payment - sent to Richland County				43,149.00

* Entitlement has been recalculated

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August Payment

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RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 125

Located ANB: 125

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	35,296.54	3,529.65	31,766.89	3,529.65
This Month's Payment - sent to Richland County				3,529.65
At Risk Student (01-3112)				
ENTITLEMENT	1,902.06	190.21	1,711.85	190.21
This Month's Payment - sent to Richland County				190.21
Indian Education for All (01-3113)				
ENTITLEMENT	2,550.00	255.00	2,295.00	255.00
This Month's Payment - sent to Richland County				255.00
Special Education (01-3115)				
ENTITLEMENT	35,246.37	3,524.64	31,721.73	3,524.64
This Month's Payment - sent to Richland County				3,524.64
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,214.12	1,214.12	0.00	1,214.12
This Month's Payment - sent to Richland County				1,214.12
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Richland County				3,371.54

* Entitlement has been recalculated

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August Payment

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RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 125

Located ANB: 125

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	1,022.78	1,022.78	0.00	1,022.78
This Month's Payment - sent to Richland County				1,022.78
This Month's Payment for District				56,256.94

0754 Rau Elem

District ANB: EL: 73 HS: 0

Located ANB: 73

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	158,699.04	15,869.90	142,829.14	15,869.90
This Month's Payment - sent to Richland County				15,869.90
Quality Educator (01-3111)				
ENTITLEMENT	17,608.80	1,760.88	15,847.92	1,760.88
This Month's Payment - sent to Richland County				1,760.88
Indian Education for All (01-3113)				
ENTITLEMENT	1,489.20	148.92	1,340.28	148.92
This Month's Payment - sent to Richland County				148.92

* Entitlement has been recalculated

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RICHLAND COUNTY

0754 Rau Elem

District ANB: EL: 73 HS: 0

Located ANB: 73

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	160.00	1,440.00	160.00
This Month's Payment - sent to Richland County				160.00
Special Education (01-3115)				
ENTITLEMENT	10,503.97	1,050.40	9,453.57	1,050.40
This Month's Payment - sent to Richland County				1,050.40
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	709.04	709.04	0.00	709.04
This Month's Payment - sent to Richland County				709.04
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Richland County				3,371.54
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	7,685.66	7,685.66	0.00	7,685.66
This Month's Payment - sent to Richland County				7,685.66
Technology Fund (28-3281)				
ENTITLEMENT	379.91	379.91	0.00	379.91
This Month's Payment - sent to Richland County				379.91

* Entitlement has been recalculated

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42		RICHLAND COUNTY			
0754 Rau Elem		District ANB: EL: 73 HS: 0		Located ANB: 73	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					31,136.25
0768 Lambert Elem		District ANB: EL: 54 HS: 0		Located ANB: 54	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		154,920.14	15,492.01	139,428.13	15,492.01
This Month's Payment - sent to Richland County					15,492.01
Quality Educator (01-3111)					
ENTITLEMENT		24,351.76	2,435.18	21,916.58	2,435.18
This Month's Payment - sent to Richland County					2,435.18
At Risk Student (01-3112)					
ENTITLEMENT		5,765.49	576.55	5,188.94	576.55
This Month's Payment - sent to Richland County					576.55
Indian Education for All (01-3113)					
ENTITLEMENT		1,101.60	110.16	991.44	110.16
This Month's Payment - sent to Richland County					110.16

* Entitlement has been recalculated

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RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 54 HS: 0

Located ANB: 54

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	8,587.22	858.72	7,728.50	858.72
This Month's Payment - sent to Richland County				858.72
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	524.50	524.50	0.00	524.50
This Month's Payment - sent to Richland County				524.50
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Richland County				6,743.09
Technology Fund (28-3281)				
ENTITLEMENT	380.68	380.68	0.00	380.68
This Month's Payment - sent to Richland County				380.68
This Month's Payment for District				27,120.89

* Entitlement has been recalculated

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Payment Report
FY2007-08
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*****Final*****

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RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 36

Located ANB: 36

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	199,913.15	19,991.32	179,921.83	19,991.32
This Month's Payment - sent to Richland County				19,991.32
Quality Educator (01-3111)				
ENTITLEMENT	19,852.40	1,985.24	17,867.16	1,985.24
This Month's Payment - sent to Richland County				1,985.24
At Risk Student (01-3112)				
ENTITLEMENT	322.05	32.21	289.84	32.21
This Month's Payment - sent to Richland County				32.21
Indian Education for All (01-3113)				
ENTITLEMENT	734.40	73.44	660.96	73.44
This Month's Payment - sent to Richland County				73.44
Special Education (01-3115)				
ENTITLEMENT	4,460.59	446.06	4,014.53	446.06
This Month's Payment - sent to Richland County				446.06
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Richland County				500.00

* Entitlement has been recalculated

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RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 36

Located ANB: 36

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Richland County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	456.53	456.53	0.00	456.53
This Month's Payment - sent to Richland County				456.53
This Month's Payment for District				26,856.34

* Entitlement has been recalculated

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RICHLAND COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,645,889.77	464,588.97	4,181,300.80	464,588.97	464,588.97
Quality Educator (01-3111)					
ENTITLEMENT	460,394.22	46,039.42	414,354.80	46,039.42	46,039.42
At Risk Student (01-3112)					
ENTITLEMENT	41,469.73	4,146.98	37,322.75	4,146.98	4,146.98
Indian Education for All (01-3113)					
ENTITLEMENT	35,475.60	3,547.56	31,928.04	3,547.56	3,547.56
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	9,600.00	960.00	8,640.00	960.00	960.00



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RICHLAND COUNTY

County Summary

District ANB: EL: 1,075 HS: 650 K12: 0

County ANB: EL: 1,087 HS: 664 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	400,135.28	40,013.54	360,121.74	40,013.54	40,013.54
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	17,458.36	17,458.36	0.00	17,458.36	17,458.36
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	509,103.14	50,910.30	458,192.84	50,910.30	50,910.30
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	96,070.71	96,070.71	0.00	96,070.71	96,070.71
Technology Fund (28-3281)					
ENTITLEMENT	11,169.56	11,169.56	0.00	11,169.56	11,169.56



Payment Report
FY2007-08
August Payment

*****Final*****

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County Summary

District ANB: EL: 1,075 HS: 650 K12: 0
County ANB: EL: 1,087 HS: 664 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				461,693.64
High School Payment				273,211.76
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				734,905.40